UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Bridgett Fitzgerald	Case No. 17-20606
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/11/2017.
- 2) The plan was confirmed on 11/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/13/2018.
 - 5) The case was converted on 03/21/2018.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$20,102.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,525.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$200.93
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$200.93

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECAST SETTLEMENT CORPORATION	Secured	23,000.00	23,000.00	23,000.00	489.56	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	2,821.83	2,821.83	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	2,834.51	2,834.51	2,834.51	2,834.51	0.00
INTERNAL REVENUE SERVICE	Priority	8,398.54	8,398.54	8,398.54	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,810.80	12,810.80	12,810.80	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	0.00	7.62	7.62	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,750.20	5,583.87	5,583.87	0.00	0.00
VERIZON	Unsecured	0.00	675.64	675.64	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	26,256.86	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,000.00	\$489.56	\$0.00
All Other Secured	\$2,834.51	\$2,834.51	\$0.00
TOTAL SECURED:	\$25,834.51	\$3,324.07	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,398.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,398.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,899.76	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$200.93 \$3,324.07	
TOTAL DISBURSEMENTS :		<u>\$3,525.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2018	By:/s/ Glenn Stearns	
	Trustee	

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$